

CLAUDETTE PRIDE, CHIEF R&ROG

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

FEB 25 2004

OFFICE OF
MANAGING DIRECTOR

Charles E. Putbrese
General Manager
Putbrese Communications, LTD.
Post Office Box 662
Des Moines, IA 50303

Re: KWKY(AM) FY 2002 Regulatory Fee
Fee Control No. 00000RROG-04-034
Bill No. FY03AM0930

Dear Mr.Putbrese:

This is in response to your request dated January 14, 2004, filed on behalf of Putbrese Communications, LTD. (Putbrese Communications) for waiver of late fees or penalties associated with the fiscal year (FY) 2002 regulatory fees for station KWKY (AM). Our records reflect that your \$2,525.00 regulatory fee check was received by Mellon bank on January 30, 2004, but that we have not yet received your late payment penalty of \$631.25.

In support of your waiver request, you explain that when you received the bill, you at first thought it was for FY 2003 and that we had not received your check. Upon checking, you discovered that somehow you had not paid for FY 2002 and did not realize that you had not paid. You state that you never before have missed or been late in paying your regulatory fees.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. *See* 47 C.F.R. §1.1157; *see also Assessment and Collection of Regulatory Fees for Fiscal Year 2002, Report and Order, 17 FCC Rcd 13,203 (2002); 47 U.S.C. §159.* It was the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission received the FY 2002 regulatory fee payment no later than September 25, 2002, the final date on which regulatory fees are due for FY 2002. We find that Putbrese Communications has not met its obligation to file its regulatory fee in a timely manner. We therefore deny your request for waiver of the penalty for late payment of the fiscal year 2002 regulatory fee.

Charles E. Putbrese, General Manager

2.

Payment of penalty of \$631.25 for FY 2002 is now due. The late payment penalty must be filed together with a copy of Bill No. FY03AM0930, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,


 Mark A. Reger
Chief Financial Officer

000002206-04-034

kwky *New Life* 1150 am

"Your Positive Alternative"

RECEIVED
ECC

2004 JAN 23 A 7 32

ACCOUNT PROCESSING
GROUP-DPT/RPT/TMT

January 14, 2004

Federal Communications Commission
Claudette Pride, Chief
Revenue & Receivables Operation Gp.
Room 1A821
445 12th St, SW
Washington, DC 20554

Dear Ms. Pride:

We have just received this bill for unpaid regulatory fee for 2002. When I received it my first thought was it was for 2003 and you had not received our check.

In checking with Diane Douglas I discovered that somehow we had not paid for 2002. I didn't even realize that it wasn't paid.

We have never missed before or been late. I am enclosing a check for \$2,525.00. I would appreciate it very much if you would waive the late fee for 2002.

Sincerely,



Charles E. Putbrese
General Manager

JAN 27 2004

**Federal Communications Commission
Bill Collection**

**FOR INQUIRIES CALL
1-202-418-1995**

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03AM0930	December 23, 2003	

PUTBRESE COMMUNICATIONS, LTD.
501 HIGHWAY 28
P. O. Box 662
Des Moines, IA 50309

Payable to:
**Federal Communications
Commission**
Send a copy of this bill to:
**Federal Communications
Commission
Revenue & Receivables Operations
P.O. BOX 358835

PITTSBURGH, PA 15251 - 3635**

Total Amount Due		Due Date
\$3,156.25	Total Amount Due Must Be Received By	January 22, 2004

BILL FOR UNPAID REGULATORY FEE OF \$2,525.00 AND 25% PENALTY OF \$631.25
KWKYAM

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0006599898

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0227		\$2,525.00	\$2,525.00
0299		\$631.25	\$631.25
Total Due			\$3,156.25

Payment Method: Check ☐ (Attach)
 Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No

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Expiration

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Month	Year				

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE



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Fee Control Number	Payer Name	Payment Amount	Overage Amount	Remittance ID	Payment Type	Date Received	CD Number	Elect Audi Code
0009258835581001	PUTBRESE COMMUNICATIONS LTD	\$2,236.00	\$0.00	6086	CHECK	09/18/2000	560054	
0011108180458001	PUTBRESE COMMUNICATIONS LTD	\$50.00	\$0.00	6134	CHECK	11/09/2000	560088	
0110098835808003	PUTBRESE COMMUNICATIONS LTD	\$1,480.00	\$0.00	5466160085815668	CREDIT CARD	09/25/2001		
0203058350065003	PUTBRESE COMMUNICATIONS LTD	\$755.00	\$0.00	6806	CHECK	03/04/2002	560417	
0309238835286006	PUTBRESE COMMUNICATIONS LTD	\$1,955.00	\$0.00	10648	CHECK	09/22/2003	560810	
0310148180408001	KELLY, DENNIS J	\$50.00	\$0.00	3509	CHECK	10/10/2003	560824	
9408188835542009	NORSEMAN BROADCASTING CORPORAT	\$575.00	\$0.00	005519	CHECK	08/15/1994	9999	
9409298180170014	RADIO STATION KWKY	\$45.00	\$0.00	005583	CHECK	09/23/1994	9999	
9509118835503001	NORSEMAN BROADCASTING CORPORAT	\$710.00	\$0.00	6161	CHECK	09/08/1995	9999	
9509258180467020	NORSEMAN BROADCASTING CORPORAT	\$45.00	\$0.00	6192	CHECK	09/21/1995	9999	
9609198835298008	NORSEMAN BROADCASTING CORPORAT	\$795.00	\$0.00	6786	CHECK	09/17/1996	778482	
9609308180198025	RADIO STATION KWKY	\$45.00	\$0.00	6813	CHECK	09/27/1996	778471	
9609308190405003	RADIO STATION	\$125.00	\$0.00	6812	CHECK	09/27/1996	778471	

	<u>KWKY</u>						
<u>9709238835096006</u>	<u>NORSEMAN</u>	\$1,475.00	\$0.00	7382	CHECK	09/19/1997	000000
	<u>BROADCASTING</u>						
	<u>CORPORAT</u>						
<u>9711108180276001</u>	<u>RADIO STATION</u>	\$45.00	\$0.00	7445	CHECK	11/07/1997	000000
	<u>KWKY</u>						
<u>9809158835536002</u>	<u>NORSEMAN</u>	\$1,283.00	\$0.00	5101	CHECK	09/14/1998	874488
	<u>BROADCASTING</u>						
	<u>CORPORAT</u>						
<u>9809238350128001</u>	<u>PUTBRESE</u>	\$725.00	\$0.00	5108	CHECK	09/22/1998	000000
	<u>COMMUNICATIONS</u>						
	<u>LTD</u>						
<u>9909228835075009</u>	<u>PUTBRESE</u>	\$2,286.00	\$0.00	5585	CHECK	09/21/1999	223827
	<u>COMMUNICATION</u>						
	<u>LTD</u>						
<u>9910078180154004</u>	<u>PUTBRESE</u>	\$45.00	\$0.00	2099	CHECK	10/06/1999	223816
	<u>COMMUNICATIONS</u>						
	<u>LTD</u>						



RAMIS ACCOUNT RECEIVABLES

Check Number Query Report

FEE Control Number : 0312228205320002			
Customer FRN	: 0007282312	FRN Name	: Mediacom Communications Corporation
Check Number	: 704860000000		
Receipt Amount	: \$50.00	Date Received	: 12/19/2003
FEE Control Number : 0312228205320003			
Customer FRN	: 0007282312	FRN Name	: Mediacom Communications Corporation
Check Number	: 704870000000		
Receipt Amount	: \$50.00	Date Received	: 12/19/2003
FEE Control Number : 0402028835355002			
Customer FRN	: 9999999982	FRN Name	: GENERIC FRN
Check Number	: 704800000000		
Receipt Amount	: \$2,525.00	Date Received	: 01/30/2004

CD NO.	CD DATE	FEE CONTROL NO.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560902	2/02/04	0402028835355002	9999999982	GENERIC FRN	1/30/04	\$2,525.00
PTC: 0227 Seq: 1 Call sign: FY03AM0930 FCC Code 1: 2525.00 FCC Code 2: Tin Number: Applicant Name: PUTRESE COMMUNICATIONS LTD QTY: 1 Applied Amt: 2525.00 Address: PO BOX 662						
Total Applied:			\$2,525.00		Total Receipt:	\$2,525.00